

Impact Analysis
Change 3, FY 06/07 SPIM
9 NOV 06

The following are potential impacts resulting from the Change 3, FY 06/07 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Chapter 3

The 'SA' lead code is being added as a valid lead for Five Year Review actions and the 'SA' and 'ST' lead codes are being added as valid leads for the O&M action. This will require changes to the application, database and reports (SCAP-14).

Appendix A

The Combined PA/SI, Federal Facility Combined PA/SI Review, Integrated Removal Assessments and Combined PA/SI and Integrated Removal Assessments and Site Inspection Prioritizations actions are being deleted. This will require changes to the application, database and reports (SCAP-13).

Appendix B

The 'SA' lead code is being added as a valid lead for Five Year Reviews and the 'SA' and 'ST' lead codes are being added as valid leads for the O&M action. The 'EP' lead code is being added as a valid lead for Treatability Studies, Remedial Design and Remedial Action. The 'SA,' 'SS,' and 'ST' lead codes are being added for Treatability Studies. The 'F' and 'FE' lead codes are being added for RODs. This will require changes to the application, database and reports (SCAP-14).

Appendix C

Added new "Management of Special Accounts" measure. A CERCLIS ENFR report is being developed specifically for this measure. Further analysis is required to determine if this measure will require changes to the application or database.

Appendix D

Added language in the "Decision Documents" section that states, "one ROD document equals one ROD target completion." This change could potentially require changes to the application and reports.

Added new "Sitewide Ready for Reuse" measure. This will require changes to the application, database and reports (SCAP-15).

The Federal Facility Combined PA/SI Review is being deleted. This will require changes to the application, database and reports (SCAP-13).

Appendix F

The definitions of "PRP-Lead (RP-lead actions) Emergency Removals Without an Enforceable Instrument" and "PRP-Lead (RP-lead actions) Time Critical and Non-Time Critical Removals Without an Enforceable Instrument" have been modified. This change could impact the application and reports.

Appendix G

Added language regarding the new "Sitewide Ready for Reuse" measure. This will require changes to the application, database and reports (SCAP-15).

Appendix H

Added language to the "Technical Assistance Grants" measure stating that only one active TAG will be tracked per site. This change could impact the application and reports (SCAP-14).